

**INVOICE NO.**

JX748348

INVOICE DATE

9/8/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ATTN: NCC
Access Media Services-NCC-JX

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services-NCC-JX	22050	POL/SENATE CONSERV ACTION-NCC-JX	21517

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346384	Jacksonville	TV	\$160.00	6	6

INVOICE NOTES

See Key for Zone/Net info

PRI: NP=3, IP=7/62323671/832

Gross Advertising Total	\$160.00
Agency Commission	(\$24.00)
Rep Commission	(\$17.68)
Net Advertising Total	\$118.32

Terms: Net 30 Days**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:
Estimate No: 832
Campaign No:

Comcast Order No: JX346384
TIM Est No: 1183946
AE Name: JAX POL-JULIE AREFORD
NCC

Market: Jacksonville
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1618681	SCWH0822H Who - Revised	Lake Live Combo - 1050/1050	FXNC	6	\$160.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Lake Live Combo - 1050/1050	NA1618681	6	\$160.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	FXNC	Lake Live Combo - 1050/1050	5:45PM	SCWH0822H Who - Revised	30	4	\$13.00	
8-29-16	FXNC	Lake Live Combo - 1050/1050	6:46PM	SCWH0822H Who - Revised	30	4	\$13.00	
8-29-16	FXNC	Lake Live Combo - 1050/1050	8:45PM	SCWH0822H Who - Revised	30	6	\$54.00	
8-29-16	FXNC	Lake Live Combo - 1050/1050	9:49PM	SCWH0822H Who - Revised	30	6	\$54.00	
8-30-16	FXNC	Lake Live Combo - 1050/1050	5:50AM	SCWH0822H Who - Revised	30	2	\$13.00	
8-30-16	FXNC	Lake Live Combo - 1050/1050	6:52AM	SCWH0822H Who - Revised	30	2	\$13.00	

Order# JX346384 Total: \$160.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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Access Media Services-NCC-JX	22050	POL/SENATE CONSERV ACTION-NCC-JX	21517

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$118.32**

We accept checks, money orders, and all major credit cards.